File - AccountsReceivable

AccountsReceivable\out\production\AccountsReceivable

AccountsReceivable

customers.txt loaded successfully!

transactions.txt loaded successfully!

Processing transactions for: Kacey_Anastasia (ID: 1001)

Order Submission: +1234.99 (Item: Laptop)

Final Balance for Kacey_Anastasia: \$2734.99 (original amt: \$1500.00)

Processing transactions for: Miranda_Baudelaire (ID: 1002)

Payment Applied: -145.00

Final Balance for Miranda_Baudelaire: \$55.00 (original amt: \$200.00)

Processing transactions for: Dominion_Laboratories (ID: 1003)

Order Submission: +765.00 (Item: Microscope)

Final Balance for Dominion_Laboratories: \$2565.00 (original amt: \$1800

.00)

Processing transactions for: Amanpour_Solutions (ID: 1004)

Order Submission: +242.50 (Item: Desk)

Final Balance for Amanpour_Solutions: \$992.50 (original amt: \$750.00)

File - AccountsReceivable

Processing transactions for: Byte_Technologies (ID: 1005)

Payment Applied: -100.00

Final Balance for Byte_Technologies: \$320.50 (original amt: \$420.50)

Processing transactions for: Nova_Hedge_Funds (ID: 1006)

Order Submission: +278.99 (Item: Printer)

Final Balance for Nova_Hedge_Funds: \$1378.99 (original amt: \$1100.00

)

Processing transactions for: Elite_Interior_Designs (ID: 1007)

Payment Applied: -50.00

Final Balance for Elite_Interior_Designs: \$630.99 (original amt: \$680.99)

Processing transactions for: Vertex_Consulting (ID: 1008)

Payment Applied: -190.00

Final Balance for Vertex_Consulting: \$2560.30 (original amt: \$2750.30)

Processed data has been formatted and written to trans_data/invoices.

txt!

Process finished with exit code 0